

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROSELYN A NANCE

Debtor(s)

Case No. 07-18573

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/09/2007.
- 2) The plan was confirmed on 12/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/21/2010.
- 5) The case was dismissed on 02/18/2011.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,480.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,571.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$10,571.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,910.84
Court Costs	\$0.00
Trustee Expenses & Compensation	\$562.84
Other	\$274.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,747.68**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS	Unsecured	2,508.00	1,775.81	1,775.81	0.00	0.00
AT&T MOBILITY LLC	Unsecured	262.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	NA	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	3,034.00	3,265.50	3,265.50	0.00	0.00
CITY OF WAUKEGAN	Unsecured	875.00	NA	NA	0.00	0.00
COMCAST	Unsecured	254.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	150.00	NA	NA	0.00	0.00
CONDELL ACUTE CARE	Unsecured	78.00	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	500.00	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	67.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	NA	2,735.55	2,735.55	0.00	0.00
HEIGHTS FINANCE CORP	Secured	1,000.00	1,000.00	1,000.00	1,000.00	148.75
HONOR FINANCE	Secured	4,944.38	4,944.38	4,944.38	4,944.38	730.19
IC SYSTEM	Unsecured	45.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SVC	Unsecured	800.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	700.00	876.67	876.67	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,525.00	275.00	275.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	412.88	412.88	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	922.00	1,016.34	1,016.34	0.00	0.00
NATIONAL QUICK CASH	Unsecured	175.00	NA	NA	0.00	0.00
NORTH SHORE GAS	Unsecured	800.00	NA	NA	0.00	0.00
NORTHERN LAKE MEDICAL	Unsecured	17.00	NA	NA	0.00	0.00
OMNIUM WOLDWIDE INC	Unsecured	242.00	NA	NA	0.00	0.00
PARK DANSAN	Unsecured	353.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	550.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	322.00	322.14	322.14	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	375.83	375.83	0.00	0.00
SENEX SERVICES	Unsecured	75.00	1,350.00	1,350.00	0.00	0.00
SPRINT NEXTEL	Unsecured	306.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	160.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK	Unsecured	500.00	443.58	443.58	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	7,071.00	1,952.85	1,952.85	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	400.00	NA	NA	0.00	0.00
WAUKEGAN SAVINGS BANK	Unsecured	42.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,944.38	\$4,944.38	\$730.19
All Other Secured	\$1,000.00	\$1,000.00	\$148.75
TOTAL SECURED:	\$5,944.38	\$5,944.38	\$878.94
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,802.15	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,747.68</u>
Disbursements to Creditors	<u>\$6,823.32</u>
TOTAL DISBURSEMENTS :	<u>\$10,571.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/20/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.